

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	4,469.48	4,469.48	0.00	4,469.48
COMPTON - WALNUT INDUSTRIAL	0.00	82,219.12	82,219.12	0.00	82,219.12
COMPTON - WALNUT IND'L/76 ANNEX	0.00	7,966.87	7,966.87	0.00	7,966.87
COMPTON - WALNUT IND'L/80 ANNEX	0.00	26,311.65	26,311.65	0.00	26,311.65
COMPTON - R. P. AREA	0.00	29,248.61	29,248.61	0.00	29,248.61
AGENCY TOTAL	\$0.00	\$150,215.73	\$150,215.73	\$0.00	\$150,215.73
ALLOCATED / DISTRIBUTED			150,215.73	0.00	150,215.73
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	146.46	146.46	0.00	146.46
COMPTON - WALNUT INDUSTRIAL	0.00	2,694.20	2,694.20	0.00	2,694.20
COMPTON - WALNUT IND'L/76 ANNEX	0.00	261.07	261.07	0.00	261.07
COMPTON - WALNUT IND'L/80 ANNEX	0.00	862.23	862.23	0.00	862.23
COMPTON - R. P. AREA	0.00	958.47	958.47	0.00	958.47
AGENCY TOTAL	\$0.00	\$4,922.43	\$4,922.43	\$0.00	\$4,922.43
ALLOCATED / DISTRIBUTED			4,922.43	0.00	4,922.43
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	21.45	21.45	0.00	21.45
COMPTON - WALNUT INDUSTRIAL	0.00	394.69	394.69	0.00	394.69
COMPTON - WALNUT IND'L/76 ANNEX	0.00	38.24	38.24	0.00	38.24
COMPTON - WALNUT IND'L/80 ANNEX	0.00	126.28	126.28	0.00	126.28
COMPTON - R. P. AREA	0.00	140.39	140.39	0.00	140.39
AGENCY TOTAL	\$0.00	\$721.05	\$721.05	\$0.00	\$721.05
ALLOCATED / DISTRIBUTED			721.05	0.00	721.05
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 9, 2015 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - ROSECRANS	0.00	139.96	139.96	0.00	139.96
COMPTON - WALNUT INDUSTRIAL	0.00	2,574.59	2,574.59	0.00	2,574.59
COMPTON - WALNUT IND'L/76 ANNEX	0.00	249.48	249.48	0.00	249.48
COMPTON - WALNUT IND'L/80 ANNEX	0.00	823.95	823.95	0.00	823.95
COMPTON - R. P. AREA	0.00	915.94	915.94	0.00	915.94
AGENCY TOTAL	\$0.00	\$4,703.92	\$4,703.92	\$0.00	\$4,703.92
ALLOCATED / DISTRIBUTED			4,703.92	0.00	4,703.92
BALANCE DUE			\$0.00	\$0.00	\$0.00